

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

**Bid Receiving
PWGSC
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095**

Request For a Standing Offer Demande d'offre à commandes

Regional Individual Standing Offer (RISO)
Offre à commandes individuelle régionale (OCIR)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet High Voltage Electrical Distributio	
Solicitation No. - N° de l'invitation W0113-110828/A	Date 2012-07-20
Client Reference No. - N° de référence du client W0113-110828	GETS Ref. No. - N° de réf. de SEAG PW-\$TOR-201-5975
File No. - N° de dossier TOR-1-34502 (201)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-09-04	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Ramnarine, Vashti	Buyer Id - Id de l'acheteur tor201
Telephone No. - N° de téléphone (905)615-2419 ()	FAX No. - N° de FAX (905)615-2060
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE CFB BORDEN 16 RAMILLIES ROAD, BLDG P-154 BORDEN Ontario L0M1C0 Canada	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address	
Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone	
Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)	
Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) template is divided into six parts:

Part 1: General Information: provides a general description of the requirement;

Part 2: Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO

Part 3: Offer Preparation instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;

Part 4: Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, if applicable, and the basis of selection;

Part 5: Certifications: includes the certifications to be provided;

Part 6 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6 A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Requirement & Basis of Payment

2. Summary

To supply and deliver High Voltage Electrical Distribution Products, on an "as and when requested" basis, during the period of the Standing Offer, for the Department of National Defence, Construction Engineering at Canadian Forces Base (CFB) Borden, in Borden, Ontario Canada.

The period of the Standing Offer is from 01 October 2012 to 30 September 2014.

Pursuant to section 01 of Standard Instructions 2006 and 2007, a Consent to a Criminal Record Verification form, must be submitted with the offer, by Request for Standing Offers closing date, for each individual who is currently on the Offeror's Board of Directors.

This requirement is subject to the provision of the North American Free Trade Agreement (NAFTA) and the Agreement on Internal Trade (AIT).

3. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2012-07-11) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete:(60) days

Insert: (90) days

1.1 SACC MANUAL CLAUSES

M1004T (2011-05-16) Condition of Material

1.2 Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the RFSO will be considered where the Offeror:

- A. designates the brand name, model and/or part number of the substitute product;
- B. states that the substitute product is fully interchangeable with the item specified;
- C. provides complete specifications and descriptive literature for each substitute product;
- D. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the RFSO; and
- E. clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.

2. Products offered as equivalent in form, fit, function and quality will not be considered if:

- A. the offer fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
- B. the substitute product fails to meet or exceed the mandatory performance criteria specified in the RFSO for that item.

3. In conducting its evaluation of the offers, Canada may, but will have no obligation to, request Offerors offering a substitute product to demonstrate, at the sole cost of Offerors, that the substitute product is equivalent to the item specified in the RFSO.

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in the Province of Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (2 hard copies)
 Section II: Financial Offer (2 hard copies)
 Section III: Certifications (1 hard copy)

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors are encouraged to:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex A, Requirement & Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) ☐ Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____
 Master Card _____

- (b) ☐ Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

1.1 Technical Evaluation

1.1.1. Mandatory Technical Criteria

- a) Offerors must provide products specifications and fully descriptive literature for the products offered in Annex "A" regardless if offering a substitute product or the same product, as stipulated in Part 2 Offeror Instructions, 1.2 Equivalent Products

1.2 Financial Evaluation

1.2.1 Mandatory Financial Criteria

The Offeror must submit firm prices for the items listed from **1 to 25** in Annex A, for year 1 and year 2.

1.2.2 Evaluation of Price - Aggregate

Evaluation will be based on an aggregate basis for Items 1 to 25 for year 1 and year 2, as per Annex A.

The price of the offer will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax exclude, FOB destination, Canadian customs duties and excise taxes included.

2. Basis of Selection

2.1 Basis of Selection - Multiple Items

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the "lowest evaluated price on an aggregate basis" will be recommended for issuance of a standing offer.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with

the certifications or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Code of Conduct Certifications - Consent to a Criminal Record Verification

1.1 Offerors must submit as part of their offer, by Request for Standing Offers closing date:

(a) a complete list of names of all individuals who are currently directors of the Offeror;

(b) a properly completed and signed form Consent to a Criminal Record Verification (PWGSC-TPSGC 229), for each individual named in the list.

(<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/documents/229.pdf>)

2. Certifications Precedent to Issuance of a Standing Offer

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirement within that time period will render the offer non-responsive.

2.1 Federal Contractors Program for Employment Equity - over \$25,000 and under \$200,000

Offerors who are subject to the Federal Contractors Program for Employment Equity (FCP-EE) and have been declared ineligible contractors by Human Resources and Social Development Canada (HRSDC) are no longer eligible to receive federal government contracts over the threshold for solicitation of bids as set out in the *Government Contracts Regulations*. Offerors may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP-EE for a reason other than a reduction of their workforce to less than 100 employees. Any offers from ineligible contractors will be declared non-responsive.

The Offeror certifies its status with the FCP-EE, as follows:

The Offeror

- (a) () is not subject to the FCP-EE, having a workforce of less than 100 permanent full time, part-time or temporary employees in Canada,
- (b) () is not subject to the FCP-EE, being a regulated employer under the *Employment Equity Act*, S.C. 1995, c. 44;
- (c) () is subject to the requirements of FCP-EE, having a workforce of 100 or more permanent full time, part-time or temporary employees in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;
- (d) () has not been declared ineligible contractor by HRSDC, and has a valid certificate number as follows: _____.

Further information on the FCP-EE is available on the following HRSDC Web site:

<http://www.hrsdc.gc.ca/en/labour/equality/fcp/index.shtml>.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex "A".

2. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

2.1 General Conditions

2005 (2012-07-16) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from 01 October 2012 to 30 September 2014

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Vashti Ramnarine
Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
33 City Centre Dr., Ste. 480
Mississauga, ON, L5B 2N5
Telephone: (905) 615-2419
Facsimile: (905) 615-2060
E-mail address: vashti.ramnarine@pwgsc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

4.2 Project Authority: (To be provided in any resulting Standing Offer)

The Project Authority for the Standing Offer is:

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____ - ____ - _____

Facsimile: _____ - _____ - _____
 E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

4.3 Offeror's Representative

Name: _____
 Title: _____
 Organization: _____
 Address: _____
 Telephone: _____ - _____ - _____
 Facsimile: _____ - _____ - _____
 E-mail address: _____

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: The Department of National Defence (DND), Base Construction Engineering, and their delegated representatives at CFB Borden

6. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942 "Call-up Against a Standing Offer or an electronic version. Goods and services may also be ordered by other methods such as telephone, facsimile, but must be confirmed in writing either on from PSGSC-TPSGC 942 or on such other document as may be specified.

7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$10,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

8. Financial Limitation

The total cost to Canada resulting from call-ups against the Standing Offer must not exceed the sum of \$_____ (Goods and Services Tax or Harmonized Sales Tax excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call-ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or prior to the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

9. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2012-03-02), General Conditions - Standing Offers - Goods or Services
- d) 2010A (2012-07-16), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.
- e) Annex "A" - Requirement & Basis of Payment

f) the Offeror's offer dated _____ (insert date of offer), (if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on _____" **or** "as amended on _____" and insert date(s) of clarification(s) or amendment(s) if applicable).

10. Certifications

10.1 Compliance

Compliance with the certifications provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification or it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

11. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in the Province of Ontario.

13. Price List

SACC Manual clause M3000C (2006-08-15) Price Lists

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010A (2012-07-16), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

3. Term of Contract

3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit price(s), as specified in Annex A for a cost of (*\$ amount as stipulated in the call-up document*). Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

4.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

4.3 Multiple Payments

SACC Manual clause H1001C (2008-05-12) Multiple Payments

4.4 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.
 - b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6. SACC Manual Clauses

G1005C (05/12/08) Insurance Requirements
B1501C 2006-06-16 Electrical Equipment
B7500C 2006-06-16 Excess Goods

7. Delivery and Unloading

1. Delivery trucks must be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility.
2. When making deliveries, sufficient personnel must be provided to permit unloading of any type of vehicle without the assistance of federal government personnel.
3. At some sites, the delivery truck must be unloaded while parked at the curb. When material is placed on the sidewalk, it must be placed in proximity to the designated entrance so as to be readily accessible to transport by mechanical handling equipment utilized by site personnel.

ANNEX A REQUIREMENT & BASIS OF PAYMENT

The Offer shall for product supplied, delivered and accepted calculated in accordance with the following:

For the period from: from 01 October 2012 to 30 September 2014			Firm: Year 1		Firm: Year 2	
Item	Description	Est. Usage	Unit Price	Extended Price	Unit Price	Extended Price
1	3 way junctions, 200 amp 15 kv class. Cooper Power Systems (RTE) RTE LJZ15C3U or <i>equivalent</i> product offered: _____	2				
2	4 way junctions, 200 amp, 15 kv class. RTE LJ215C4U or <i>equivalent</i> product offered: _____	4				
3	Protective caps, 200 amp, 15 kv class. RTE LPC215 or <i>equivalent</i> product offered: _____	24				
4	Portable feedthroughs, 200 amp, 15 kv. RTE LPF215H or <i>equivalent</i> product offered: _____	6				
5	Elbows, 200 amp, 15 kv class, 2/0 or #2. RTE LE215A07TC or <i>equivalent</i> product offered: _____	24				
6	Loadbreak rotatable feedthru insert, 200 amp, 15 kv class. RTE LFI215 or <i>equivalent</i> product offered: _____	6				
7	Loadbreak bushing inserts, 200 amp, 15 kv class. RTE LBI215 or <i>equivalent</i> product offered: _____	12				
8	Coldshrink terminations to include connector, 200 amp, 15 kv class 2/0 or #2. P/N: 3M 7642-S, c/w Stemconnector SC0010 or SC0001. 3M 7642-52 or <i>equivalent</i> product offered: _____	12				
9	Parking stands, 200 amp, 15 kv class. RTE ISB215 or <i>equivalent</i> product offered: _____	24				

For the period from: from 01 October 2012 to 30 September 2014			Firm: Year 1		Firm: Year 2	
Item	Description	Est. Usage	Unit Price	Extended Price	Unit Price	Extended Price
10	15 kv - 200 amp inline switch. HUBBELL ALTDD6200R or <i>equivalent</i> product offered: _____	12				
11	15 kv - 100 amp cutouts switch. HUBBELL C710-112PB or <i>equivalent</i> product offered: _____	12				
12	Single switch bracket. HYDEL 243BCA or <i>equivalent</i> product offered: _____	24				
13	7 steel cross arm. HYDEL 4490HSC or <i>equivalent</i> product offered: _____	24				
14	5 steel cross arm. HYDEL 4466HSC or <i>equivalent</i> product offered: _____	24				
15	Short studs. DOWNEY METAL DMP211 or <i>equivalent</i> product offered: _____	24				
16	Hot line clamps, conductor size large. BLACKBURN HLC3974 or <i>equivalent</i> product offered: _____	24				
17	Hot line clamps, conductor size small. BLACKBURN HLC2108 or <i>equivalent</i> product offered: _____	24				
18	Stirrups, conductor size large. EPAC AS 210-477XB or <i>equivalent</i> product offered: _____	24				
19	Stirrups, conductor size small. EPAC ASB 6-410 or <i>equivalent</i> product offered: _____	24				
20	Pole top brackets. HYDEL 1544PTB or <i>equivalent</i> product offered: _____	12				

For the period from: from 01 October 2012 to 30 September 2014			Firm: Year 1		Firm: Year 2	
Item	Description	Est. Usage	Unit Price	Extended Price	Unit Price	Extended Price
21	Guy hooks. HYDEL 34GM or <i>equivalent</i> product offered: _____	24				
22	Guy insulators (dog bone), 15 kv. MVA POWER MP1542 (ANS1-54-2) or <i>equivalent</i> product offered: _____	24				
23	Guy insulators (dog bone), 44 kv. MVA POWER MP1544 (ANS1-54-4) or <i>equivalent</i> product offered: _____	6				
24	Power installed screw anchors, 8. DIXIE D84-6 or <i>equivalent</i> product offered: _____	24				
25	Anchor rods ¾. DIXIE D75 or <i>equivalent</i> product offered: _____	24				
	Total Extended Price for Items 1 to 25 For Evaluation Purposes Only		\$		\$	\$
26	Double eye nuts ¾. DIXIE D6562A or <i>equivalent</i> product offered: _____	6				
27	2/0 ACSR preform grips. PAYER 31ADN or <i>equivalent</i> product offered: _____	24				
28	2/0 ACSR quick sleeves. BLACKBURN ATS1020 or <i>equivalent</i> product offered: _____	12				
29	Secondary spool and clevis. HYDEL 355WSPCW 314CLU or <i>equivalent</i> product offered: _____	50				

For the period from: from 01 October 2012 to 30 September 2014			Firm: Year 1		Firm: Year 2	
Item	Description	Est. Usage	Unit Price	Extended Price	Unit Price	Extended Price
30	Oval eye nuts 5/8. JOSLYN J1092 OU HYDEL 58BN or <i>equivalent</i> product offered: _____	24				
31	10 x 5/8 machine bolts. HYDEL 1058M or <i>equivalent</i> product offered: _____	50				
32	12 x 5/8 machine bolts. HYDEL 1258M or <i>equivalent</i> product offered: _____	24				
33	14 x 5/8 machine bolts. HYDEL 1458M or <i>equivalent</i> product offered: _____	24				
34	16 x 5/8 machine bolts. HYDEL 1658M or <i>equivalent</i> product offered: _____	6				
35	2 x 2 washers. HYDEL 3622SW-11 or <i>equivalent</i> product offered: _____	100				
36	Dead-end/suspension polymer insulators 15 kv.	24				
37	Dead-end/suspension polymer instructors 46 kv.	6				
38	Strain clamps, conductor size #2/0 alum 2 bolt spring loaded with captive bolt.	24				
39	Guy strain polymer insulated length 11 inch / 280 mm.	24				
40	Guy strain polymer insulated length 24 inch / 610 mm.	6				
41	Guy strain polymer insulated length 36 inch / 915 mm.	6				
42	Guy strain polymer insulated length 54 inch / 1370 mm.	6				
43	One piece universal line post with a single captive live line operable bolt 15 kv.	24				
44	One piece universal line post with a single captive live line operable bolt 46 kv.	6				
45	Line post stand off bracket 9 inch.	24				
46	Line post stand off bracket 18 inch.	24				

Solicitation No. - N° de l'invitation

W0113-110828/A

Client Ref. No. - N° de réf. du client

W0113-110828

Amd. No. - N° de la modif.

File No. - N° du dossier

TOR-1-34502

Buyer ID - Id de l'acheteur

tor201

CCC No./N° CCC - FMS No/ N° VME

For the period from: from 01 October 2012 to 30 September 2014			Firm: Year 1		Firm: Year 2	
Item	Description	Est. Usage	Unit Price	Extended Price	Unit Price	Extended Price
47	inch x 10 foot ground rods (copper bonded).	50				
48	Ground rod connectors (bronze).	50				
49	3/8 inch guy steel 250 foot rolls.	10				
50	3/8 inch gut steel performs.	100				
51	Connector ampact 2/0 to 2/0.	50				
52	Single phase pole mount transformer 25 KVA (voltage 12,470 primary 120/240 secondary) TPL1-25-72-12 / 24STL. or <i>equivalent</i> product offered: _____	6				
53	Single phase pad mount transformer 50 KVA with loop feed, primary bushings, inserts and on / off load break switch (voltage 12,470 primary 120/240 secondary) TPD1-50-72-12 / 24STL. or <i>equivalent</i> product offered: _____	2				
54	Other miscellaneous related items as per your current issue catalogue and/or price list less a discount of: _____%					